

**"EXHIBIT A"**

**City of Taylor - Adopted Fee Schedule for City Services 2011-12**

**AIRPORT**

Hanger and Tie Down Rental		Monthly Fee
Hangar A	10 Units	\$ 185.00
Hangar B	6 Units	\$ 122.00
Hangar C	12 Units	\$ 258.00
Hangar D	12 Units	\$ 258.00
Hangar E	8 Units	\$ 258.00
	2 Units	\$ 312.00
	2 Units	\$ 347.00
Tie Downs	27	\$ 36.00
Over Night Tie Downs	8	\$ 5.10 per night if no fuel is purchased
Late Payment fee, if not paid by due date		10%
Long Term rental of hangar space in main hangar		as negotiated
Long Term rental of living quarters at airport		as negotiated
Fuel Sales		
AV Gas LL100		as determined by City Manager
Jet A		as determined by City Manager

**ANIMAL CONTROL**

Animal Adoption	\$ 80.00
Annual animal registration	
If registration is done by veterinarian , the veterinarian retains \$1.50 of the fee and remits remainder to the City. All veterinarian costs incurred are passed on to the owner.	
Dog/Cat - Altered (Spayed or neutered) proof is required	\$ 5.00 Per tag
Dog/Cat - Unaltered (Not spayed or neutered)	\$ 15.00 Per tag
Boarding Fees (on or off-site)	\$ 15.00 Per day
Owner Surrender	
Animal-*Animal is heartworm negative, current on vaccinations, altered and deemed adoptable by Animal Control Supervisor	\$ 30.00 Per occurrence
Animal-*Animal is heartworm negative and deemed adoptable by Animal Control Supervisor, however needs vaccinations and/or alteration	\$ 80.00 Per occurrence
Litters (under 10 weeks of age)	\$ 60.00
Pick-up:	
Deceased Animal	\$ 35.00 Per occurrence
Deceased Animal - After Hours	\$ 50.00 Per occurrence
Impound fee	
Live Animal	\$ 35.00 Per occurrence
Live Animal - After Hours	\$ 50.00 Per occurrence
Rabies quarantine:	
10 days boarding fee + impound fee + registration fee (if necessary)	
Rabies vaccination	\$ 25.00 Per year
Specialized Food	\$ 10.00 Minimum
Return Charges:	
Loose animals that are picked up	\$ 35.00 Per occurrence
Loose animals that are picked up(2nd occurrence per annum)	\$ 55.00
Loose animals that are picked up(3rd occurrence per annum)	\$ 75.00
Loose livestock that are picked up	\$ 65.00 Per occurrence

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### **CEMETERY**

#### Grave Digging Fees

Normal Size	Weekdays 9am - 4pm	\$	600.00
Normal Size	Weekdays after 3:30 pm; Holidays/Weekends	\$	700.00
Infant or Ashes	Weekdays 9am - 4pm	\$	400.00
Infant or Ashes	Weekdays after 3:30 pm; Holidays/Weekends	\$	500.00
Oversize	Weekdays 9am - 4pm	\$	700.00
Oversize	Weekdays after 3:30 pm; Holidays/Weekends	\$	800.00
Disinterment	Weekdays 9am - 4pm	\$	850.00
Disinterment	Weekdays after 3:30 pm; Holidays/Weekends	\$	1,100.00

#### Sale of Cemetery Spaces

Adult	\$	700.00	+\$25 deed filing fee for each sale
Infant/Child or Ashes	\$	350.00	+\$25 deed filing fee for each sale

#### Other Fees

Location & marking of gravestone	\$	20.00
Transfer of lots/spaces by grantee	\$	30.00
Temporary grave markers	\$	20.00

### **FIRE DEPARTMENT**

Following fees to be paid in advance by licensed party who holds permit:

#### **Fire Department Permits/Fees**

Site and subdivision plans	\$	100.00
False Alarm (after 3rd Alarm)	\$	50.00 per occurrence
Special Events (includes plans review and inspection)	\$	100.00

Controlled burn in city limits - Approved	\$	50.00
Controlled burn in city limits - Unapproved	\$	300.00 fine
Fire reports	\$	3.00

#### **Inspections**

CSI Inspection	\$	40.00
Annual safety inspection - commercial buildings:	No charge	
Re-inspection fee - after second inspection	\$	50.00
Fire final	\$	100.00
Assisted living institutions	\$	50.00
Day care centers (providing care for less than 10)	\$	50.00
Day care centers (providing care for 11 or more)	\$	50.00
Nursing homes	\$	100.00
Hospital	\$	100.00
Foster/adoption home	\$	25.00

#### **Test/Acceptance Test/ Plans Review**

Fuel distribution tank and pipe installation (plans review and testing)	\$	150.00
Hydrant flow test	\$	100.00
Suppression System Plans Review	\$	300.00 per each system
Suppression System Test	\$	50.00
Suppression System Test/Acceptance Per Floor Test <200(>200 \$.50 per device)	\$	100.00
Suppression System Fire Pump Test/Acceptance test	\$	25.00
Fire Alarm System Plan Review	\$	100.00
Fire Alarm System /test/acceptance test	\$	75.00
Carnival Inspection	\$	100.00
Interior Seasonal Event	\$	100.00
Kitchen vent hood suppression system plan review	\$	100.00
Kitchen vent hood suppression system / Test/acceptance test	\$	50.00
LP tank storage installation (plans review and testing)	\$	150.00

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Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.)	\$ 50.00
Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.) plans review	\$ 100.00

### Fines for Negligent or Irresponsible Actions

- 1 A fine shall be charged for negligent, irresponsible, or otherwise unacceptable and malicious acts.
- 2 Charges may be filed in Municipal Court by the Taylor Fire Department, and a fine may be accessed.
- 3 Fines for such acts shall be assessed as follows:
  - Misadventure and/or Deliberate Risk taking (each incident) \$200 minimum plus Municipal Court Costs, if any.
  - Failure to respond to Lawful Warning or Order (each occurrence) \$200 minimum plus Municipal Court Costs, if any.
  - Injury to Fire Personnel due to deliberate act (each injury) - Any and all medical costs incurred by the employee, rehabilitation costs, lost of income, and any further compensation that may be necessary.
  - Damage to Fire Apparatus, equipment or property due to a deliberate act (each item)-The replacement cost of the individual item (see list)
  - Unauthorized Control Burn Fee - Any burning that violates the city ordinance or state law not allowing burning thirty minutes before dawn or thirty minutes after dusk (each incident)-\$300 plus Municipal Court Costs, if any.
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Note: The following list is not all-inclusive of equipment that may be damaged or contaminated during the course of a respond effort. Additional equipment that is not herein listed may be charged at actual replacement costs.

Following fees may be assessed against the insurance companies requesting Fire/EMS service at which the Taylor Fire Department responded. The same fees may be charged for specialized use or rental- such as but not limited to movie production or stand by services.

### Apparatus

Aerial Apparatus	\$ 600.00	per truck, per hour
Brush Truck	\$ 325.00	per truck, per hour
Chief Vehicle	\$ 150.00	per hour
Class A Pumper	\$ 450.00	per truck, per hour
Command Unit	\$ 150.00	per hour
Heavy Rescue Truck (staffed with 2 personnel)	\$ 500.00	per truck, per hour
Medical Response Vehicle (staffed with 2 personnel)	\$ 150.00	per truck, per hour
Rehab (staffed with 1 personnel)	\$ 75.00	per hour
Tanker Apparatus	\$ 350.00	per truck, per hour

### Personnel

Fire Inspectors	\$ 35.00	per hour
Fire Investigators	\$ 75.00	per hour
Firefighter	\$ 35.00	per hour
Haz-Mat Awareness	\$ 25.00	per hour
Haz-Mat Operation	\$ 35.00	per hour
Haz-Mat Tech	\$ 40.00	per hour
Incident Commander	\$ 75.00	per hour
Swift Water Team	\$ 200.00	per hour

### Haz-Mat

Absorbent	\$ 17.00	per bag
Barricade Tape	\$ 20.00	per roll
Broom	\$ 20.00	each
Disposable Coveralls	\$ 20.00	each
Disposable Goggles	\$ 10.00	pair
Drum Liners	\$ 8.00	each
Latex Gloves	\$ 5.00	pair
Lite-Dri	\$ 20.00	per 50lb bag
Plug and Patch Kit	\$ 30.00	each
Poly Sheeting	\$ 50.00	per roll
Shovel	\$ 50.00	each
Top-Sol	\$ 30.00	per bag

### Protective Equipment Replacement

Bunker Coat	\$ 800.00	each
Bunker Pants	\$ 800.00	each
FF Boots	\$ 275.00	pair
FF Gloves	\$ 65.00	pair

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Helmet	\$	275.00	each
Nomex Hood	\$	25.00	each
Firefighting Agents			
AFFF Foam	\$	22.00	per gallon
Class A Foam	\$	17.00	per gallon
Light Water	\$	20.00	per gallon
Micro-Blaze	\$	30.00	per gallon
Super-All	\$	20.00	per gallon
Emergency Medical Service			
AED (use of FD Automatic External Defibrillator)	\$	200.00	each use
AED Pads	\$	25.00	each use
Biohazard	\$	10.00	per incident
CPR	\$	150.00	each patient
Dispatch Fee	\$	80.00	per incident
Flat Rate	\$	300.00	per incident
Spinal Immobilization	\$	200.00	each patient
Firefighting Equipment Replacement			
A-Frame Combo Ladder	\$	414.00	each
Attic Folding Ladder 10'	\$	255.00	each
Attic Folding Ladder 8'	\$	230.00	each
Deluge Monitor w/o pie & tips	\$	2,080.00	each
Extension Ladder 24'	\$	525.00	each
Extension Ladder 35'	\$	925.00	each
Foam Aerator Tube	\$	396.00	each
Fog Nozzle 1.0"	\$	510.00	each
Fog Nozzle 1.5-1.75"	\$	625.00	each
Fog Nozzle 2.5"	\$	680.00	each
Fog Nozzle 2.5" Master	\$	825.00	each
Fog Nozzle 2.5" Play pipe	\$	1,095.00	each
Hose 1.0"	\$	75.00	each 50'
Hose 1.0" booster	\$	125.00	each 50'
Hose 1.75"	\$	115.00	each 50'
Hose 2.5"	\$	145.00	each 50'
Hose 3.0"	\$	225.00	each 50'
Hose 5.0"	\$	685.00	each 100'
Motorola Portable Radio 800 MHz	\$	3,500.00	each
Motorola Portable Radio VHF	\$	1,000.00	each
PASS Alarm	\$	200.00	each
Roof Ladder 12'	\$	275.00	each
Roof Ladder 14'	\$	335.00	each
SCBA Air Mask	\$	240.00	each
SCBA Air Mask complete	\$	2,300.00	each
SCBA Spare Cylinders	\$	570.00	each
Stacked Tips w/Shaper	\$	566.00	each
Rescue Equipment Used			
Acetylene Cutting Kit	\$	185.00	per hour
Air Bags	\$	275.00	per hour
Air Impact Tools	\$	85.00	per hour
Ajax Cutting Tool	\$	35.00	per hour
Milwaukee Saws-All	\$	65.00	per hour
Oxygen with Mask	\$	90.00	per hour
Porta Power	\$	85.00	per hour
Rescue Tools: Spreaders, Cutters, Rams	\$	300.00	per hour
Fire Equipment Used			
ABC Extinguisher	\$	45.00	each
Axe(s)	\$	12.00	per hour

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Barricade/Scene Tape	\$	20.00
Bolt Cutters (HD)	\$	12.00 per hour
Cellular Phone w/long dist. Chg.	\$	25.00
Chain Saw	\$	40.00 per hour
CO2 Extinguisher	\$	45.00 each
Explosive Meter	\$	180.00
Gas Plug/Gasoline Plug Kit	\$	45.00
Generator	\$	45.00 per hour
Hall Runner	\$	15.00 each
Halligan Tool	\$	12.00 per hour
Hand Lights	\$	15.00 each
K-Tool	\$	20.00
PPV Fans	\$	50.00 per hour
Purple K Extinguisher	\$	75.00 each
Rescue (K-12) Saw	\$	40.00 per hour
Rolls of Plastic	\$	30.00 each
Salvage Covers	\$	25.00 each
Scene Lights	\$	32.00 per hour
Tank, Portable/Fold-a-Tank	\$	150.00
Water Extinguisher	\$	15.00 each
Windshield Tool	\$	10.00

The following Fire/EMS fees are assessed and may be recovered by a loss recovery contractor as provided in Ordinance 2010-15

### Motor Vehicle Incidents

- Level 1- \$ 435.00  
Provides hazardous materials assessment and scene stabilization. This will be the most common "billing level". This occurs almost every time the fire department responds to an accident/incident.
- Level 2- \$ 495.00  
Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. Billed at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.
- Level 3- Car Fire \$ 605.00  
Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.
- Level 4- \$ 1,800.00  
Includes Level 1 & 2 services as well as extrication (heavy rescue tools, ropes, airbags, cribbing, etc.) Billed at this level if the fire department has to free/remove anyone from the vehicle(s) using any equipment. Will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. The level is to be billed only if equipment is deployed.
- Level 5- \$ 2,200.00  
Includes Level 1, 2 & 4 services as well as Air Care (multi-engine company response, mutual aid, helicopter). Billed at this level any time a helicopter is utilized to transport the patient(s).
- Level 6- \$ 2,500.00  
**Itemized Response:** The city has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

### Hazmat

- Level 1- \$ 700.00  
**Basic Response:** Claim will include engine response, first responder assignment, perimeter established, evacuations, set-up and command.
- Level 2- \$ 2,500.00  
**Intermediate Response:** Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

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Level 3- \$ 5,900.00

**Advanced Response:** Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of materials and contaminated equipment and material used at scene. Includes 3 hours of on scene time - *each additional hour @ \$300.00/Hazmat team.*

### Pipeline Incidents/Power Line Incidents

(Includes, but not limited to : Gas, Sewer, Septic to Sewer, and Water Pipelines)

Level 1- \$ 400.00

**Basic Response:** Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command. Includes inspection without damage or breakage.

Level 2- \$ 1,000.00

**Intermediate Responses:** Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, set-up and command. May include Hazmat team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair.

### Level 3- Itemized Claim Charges

**Advanced Response:** Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command. May include Hazmat team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair to intermediate to major pipeline damage. May include set-up and removal or decon center, detection, recovery and identification of material. Disposal and environment clean up.

### Fire Investigation

Fire Investigation Team- \$ 275.00 per hour

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

Includes: Scene Safety, Investigation, Source Identification, K-9/Arson Dog Unit, Identification Equipment, Mobile Detection Unit, and Fire Report

### Fires

**OPTIONAL:** A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized per person, at various pay levels for itemized products used.

This will be the most common "billing level". This occurs almost every time the fire department responds to an incident.

Assignment-	\$ 400.00	per hour, per engine
	\$ 500.00	per hour, per truck

Includes: Scene Safety, Investigation, Fire/Hazard Control

### Water Incidents

Level 1- \$400 + \$50/hr, per rescue person

**Basic Response:** Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common "billing level". This occurs almost every time the fire department responds to a water incident.

Level 2- \$800 + \$50/hr, per rescue person

**Intermediate Response :** includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. The City will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Level 3-	\$2,000+\$50 per hour, per rescue person + \$100 per hour per Hazmat team member
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**Advanced Response:** includes Level 1 and Level 2 services as well as D.A.R.T activation, donning breathing apparatus and detection equipment. Setup and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment cleanup. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Level 4-

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

**Itemized Response:** The City has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary, and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

### Back Country or Special Rescue

Minimum: \$400 for the first response vehicle + \$50/hr per rescue person. Additional rates of \$400/hr per response vehicle and \$50/hr per rescue person.

**Itemized Response:** each incident will be billed with custom mitigation rates deemed usual, customary, and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

**Chief Response:** \$ 250.00 per hour  
This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

### Miscellaneous:

Engine	\$	400.00	per hour
Truck	\$	500.00	per hour
Miscellaneous equipment	\$	300.00	per hour

### Mitigation Rate Notes

The mitigation rates above are average "billing levels", and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided. These average mitigation rates were determined by itemizing costs for typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortize schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department's "actual personnel expense" and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

## LIBRARY SERVICES

### Library Meeting Room

Should there be damages or cleaning needed, the deposit will NOT be refunded. In addition to the deposit, charges to defray clearing or repairs or loss of equipment will be charged to the responsible group.

Refundable Deposit	\$	200.00	
Individuals/Non Profit	\$	50.00	first two hours
Individuals/Non Profit - Additional Hours	\$	25.00	each additional hour
Business/Commercial	\$	100.00	first two hours
Business/Commercial - Additional Hours	\$	50.00	each additional hour
Meeting Room Kitchen	\$	25.00	per meeting

### Library Fees

Library card - Non-resident Individual	\$	10.00	per year
Library card - Non-resident Family	\$	25.00	per year
Library card - Resident			no charge
Library card - replacement (1st replacement)	\$	1.00	
Library card - subsequent replacement cards	\$	5.00	
Copies - Black & White	\$	0.10	per impression
Overdue book	\$	0.10	per day; \$5 maximum
Lost or damaged book			Cost to replace/repair
Processing fee for lost or damaged book(s)	\$	5.00	per book, non-refundable

## MISCELLANEOUS FEES AND PERMITS

### Taxicab

Vehicle permit fee	\$	150.00	per vehicle
Taxicab driver's permit	\$	25.00	per year
Horse drawn carriage permit	\$	25.00	6 months

### Street Closures

Special Events (non-parade, non-filming)	\$	75.00	
Parade	\$	75.00	

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Filming	\$	250.00	=+min of one police officer & vehicle at rates specified under police Dept. Fees
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### **PARKS AND RECREATION**

Public Facility Rental			
Upper Pavilion Rental	\$	150.00	per day + \$100 refundable deposit
Lower Pavilion Rental	\$	130.00	per day + \$75 refundable deposit

#### Public Property

Long term rental of space on public property for commercial purposes	As Negotiated
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#### Recreation Fees

Swimming Pool Admission: (Robinson Park & Murphy Park)		
Children (3 and under)	Free	
Children (4 to 12 years old)	\$	2.00
Adults (13 to 59 years old)	\$	3.00
Seniors (60 and over)	\$	2.00
Family Passes - 30 admissions	\$	45.00
Family Passes - 60 admissions	\$	90.00

#### Pool Rental for Parties:

The YMCA will pay the City the regular admission price paid for each person attending parties.

#### Pool use for daycares and day camps:

The YMCA will pay the City the regular admission price paid for each daycare child or day campers attending the pool.

#### Pool use for YMCA members:

The YMCA will pay the City appropriate gate fee for each member of the YMCA attending the pool.

#### Swim Lessons:

The YMCA will pay the City \$5.00 for each swim lesson participant

#### General Use of Athletic Fields:

Taylor Regional Park & Sports Complex		
Deposit	\$	100.00
Practice: per field, per month (2/week@2hrs each)	\$	200.00
Gate fee charged by renters (onsite admission charge)	10% of gross receipts	
Robinson Park		
Deposit (weekend rental)	\$	100.00
Maintenance to field outside regular operating hours	\$	34.00 per/hr @ request of the renter
Recovery fee (ALL City fields) - All sports included	\$	5.00 per person/per season
Athletic Fields (Taylor Regional Park & Sports Complex Only)		
Deposit	\$	250.00 Include concession, if applicable
Field attendants (minimum of 2 attendants)	\$	17.00 per attendant, per hour
Lights	\$	20.00 per hour, per field
Rentals	\$	70.00 per field, per day
Concession Stand (Taylor Regional Park & Sport Complex)		
<b>Vendors and Concession Rentals Pay 10% of gross receipts.</b>		
Deposit	\$	250.00
Rental	\$	50.00 per day, per concession stand

### **PLANNING AND DEVELOPMENT SERVICES , ENGINEERING AND CONSTRUCTION**

#### **Building Permits**

Total Permit Fee is **Flat Fee + Per Square Foot Fee(Sq Ft Fee)\*\*+ \$40.00 Inspection Fee**

\*\* Sq Ft Fee - Residential \$0.10 + \$0.005 for Weatherization=\$0.105/SF; Commercial \$0.08 + \$0.005 for Weatherization=\$0.085/SF; Commercial Shell \$0.03 + \$0.005 for Weatherization = \$0.035/SF; Commercial Finish Out & Remodel \$0.045 + \$0.005 for Weatherization= \$0.05/SF;

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.



## City of Taylor - Adopted Fee Schedule for City Services 2011-12

For new construction, additions, expansions: fee is calculated by calculating the following: square footage of the building times cost per square foot (occupancy type and construction type based on the ICC's Building Value Data dated August 2011) times .0065.

### Square Foot Construction Costs <sup>a, b, c, d</sup>

Group (2009 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	213.26	206.02	200.72	191.95	180.03	175.03	185.14	164.60	157.61
A-1 Assembly, theaters, without stage	195.09	187.85	182.55	173.78	161.91	156.91	166.97	146.48	139.49
A-2 Assembly, nightclubs	164.78	160.08	155.65	149.42	140.29	136.53	143.89	127.27	122.52
A-2 Assembly, restaurants, bars, banquet halls	163.78	159.08	153.65	148.42	138.29	135.53	142.89	125.27	121.52
A-3 Assembly, churches	197.06	189.82	184.52	175.75	163.84	158.84	168.94	148.41	141.42
A-3 Assembly, general, community halls, libraries, museums	165.45	158.21	151.91	144.14	131.22	127.22	137.33	115.79	109.80
A-4 Assembly, arenas	194.09	186.85	180.55	172.78	159.91	155.91	165.97	144.48	138.49
B Business	166.35	160.31	154.97	147.38	133.73	128.86	141.26	117.56	112.00
E Educational	176.39	170.31	165.24	157.71	146.90	139.05	152.20	127.81	123.47
F-1 Factory and industrial, moderate hazard	98.83	94.20	88.53	85.28	76.18	72.96	81.58	62.78	59.05
F-2 Factory and industrial, low hazard	97.83	93.20	88.53	84.28	76.18	71.96	80.58	62.78	58.05
H-1 High Hazard, explosives	92.63	88.00	83.32	79.08	71.17	66.94	75.38	57.76	N.P.
H234 High Hazard	92.63	88.00	83.32	79.08	71.17	66.94	75.38	57.76	53.03
H-5 HPM	166.35	160.31	154.97	147.38	133.73	128.86	141.26	117.56	112.00
I-1 Institutional, supervised environment	166.45	160.61	156.13	149.36	137.18	133.55	145.57	123.08	118.71
I-2 Institutional, hospitals	279.74	273.70	268.36	260.77	246.24	N.P.	254.66	230.07	N.P.
I-2 Institutional, nursing homes	194.86	188.82	183.48	175.89	162.52	N.P.	169.77	146.35	N.P.
I-3 Institutional, restrained	189.53	183.49	178.15	170.56	158.15	152.28	164.45	141.98	134.42
I-4 Institutional, day care facilities	166.45	160.61	156.13	149.36	137.18	133.55	145.57	123.08	118.71
M Mercantile	122.74	118.04	112.61	107.38	97.91	95.15	101.85	84.88	81.13
R-1 Residential, hotels	167.86	162.02	157.54	150.77	138.75	135.13	147.15	124.65	120.28
R-2 Residential, multiple family	140.76	134.93	130.44	123.67	112.32	108.70	120.72	98.22	93.85
R-3 Residential, one- and two-family	132.48	128.87	125.59	122.47	117.59	114.66	118.59	109.86	102.91
R-4 Residential, care/assisted living facilities	166.45	160.61	156.13	149.36	137.18	133.55	145.57	123.08	118.71
S-1 Storage, moderate hazard	91.63	87.00	81.32	78.08	69.17	65.94	74.38	55.76	52.03
S-2 Storage, low hazard	90.63	86.00	81.32	77.08	69.17	64.94	73.38	55.76	51.03
U Utility, miscellaneous	69.66	65.79	61.57	58.14	52.18	48.79	55.35	40.81	38.65

- a. Private Garages use Utility, miscellaneous
- b. Unfinished basements (all use group) = \$15.00 per sq. ft.
- c. For shell only buildings deduct 20 percent
- d. N.P. = not permitted

### Flat Fee

Residential Remodel (Single Family, Duplexes, Triplexes)	\$ 50.00	+\$0.105/Sq Ft Fee + Inspection Fee
Apartment Renovations	\$ 130.00	Per Unit
Porch or deck addition - Covered and uncovered	\$ 40.00	
Foundation leveling & repair permit	\$ 40.00	+\$0.10/SF
Re-inspection fee (building inspections)	\$ 50.00	Per inspection
Inspections after normal hours (building inspections)	\$ 100.00	per hour
Work without a permit - First Offense	Double the permit fee	
Work without a permit - Second Offense	Triple the permit fee & filed on in Municipal Court	

### Electrical Permits

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.

Residential Remodeling (Single Family, Duplexes, Triplexes)	\$ 40.00	+\$0.10/Sq Ft Fee
"T" Pole	\$ 40.00	
Meter Loop	\$ 40.00	
Re-inspection fee (building inspections)	\$ 50.00	Per inspection
Inspections after normal hours (building inspections)	\$ 100.00	per hour
Work without a permit - First Offense	Double the permit fee	
Work without a permit - Second Offense	Triple the permit fee & filed on in Municipal Court	

### Gas Permits

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.

Residential Remodeling (Single Family, Duplexes, Triplexes)	\$ 40.00	+\$0.10/Sq Ft Fee
Apartment Renovations	\$ 100.00	Per Unit
Yard Line Repair - Residential gas	\$ 40.00	
Re-inspection fee (building inspections)	\$ 50.00	Per inspection
Inspections after normal hours (building inspections)	\$ 100.00	per hour

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Work without a permit - First Offense  
 Work without a permit - Second Offense

Double the permit fee  
 Triple the permit fee & filed on in Municipal Court

### Mechanical Permits

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.

Residential Remodeling (Single Family,Duplexes,Triplexes)	\$	40.00	+\$0.10/Sq Ft Fee
HVAC Change out	\$	40.00	
HVAC Electric hook-up	\$	40.00	
Re-inspection fee (building inspections)	\$	50.00	Per inspection
Inspections after normal hours (building inspections)	\$	100.00	per hour
Work without a permit - First Offense			Double the permit fee
Work without a permit - Second Offense			Triple the permit fee & filed on in Municipal Court

### Plumbing Permits

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.

Residential Remodeling (Single Family,Duplexes,Triplexes)	\$	40.00	+\$0.10/Sq Ft Fee
Apartment Renovations	\$	100.00	Per Unit
Lawn sprinkler system	\$	40.00	
Yard Line repair - Residential Water	\$	40.00	
Yard Line repair - Residential Sewer	\$	40.00	
Well permit (non-potable for irrigation)	\$	40.00	Mostly to ensure there is not backflow into the potable water system
Re-inspection fee (building inspections)	\$	50.00	Per inspection
Inspections after normal hours (building inspections)	\$	100.00	per hour
Work without a permit - First Offense			Double the permit fee
Work without a permit - Second Offense			Triple the permit fee & filed on in Municipal Court

### Miscellaneous Permits & Fees

Certificate of Occupancy Inspection (CSI) Commercial	\$	40.00	
Inspection is performed if the structure's water account is switched from one business/tenant to another. Including zoning verification, among other items			
Certificate of Occupancy Inspection (CSI) Residential	\$	40.00	
Inspection is performed if the residence was vacant for 6 months or more			
Demolition Permit	\$	25.00	
Driveway	\$	35.00	No charge if associated with commercial site plan approval
Fence - Residential and Commercial	\$	35.00	
Manufacture Home Park-additions or alterations to spaces	\$	25.00	per space
Manufacture Home Park - Original permit application	\$	400.00	
Manufacture Home Park License (annual fee)	\$	250.00	=<10 spaces
Manufacture Home Park License (annual fee)	\$	500.00	>10 spaces
Moving Permit - From out of town	\$	130.00	+\$35 Escort Fee
Moving Permit - Local	\$	65.00	+\$35 Escort Fee
Pool (Above ground)	\$	50.00	+one-time electrical, plumbing, etc..inspection fees
Pool (In ground)	\$	100.00	+one-time electrical, plumbing, etc..inspection fees
Right of way permit	\$	40.00	
Tent - Revivals, etc.. Need site plan	\$	35.00	

### Sign Permits

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.

Banner	\$	25.00	
Approved banner signs shall be displayed for a maximum of 90 days per calendar year. Non-profit, faith-based, governmental, and service clubs are exempt from paying the fee.			
New Sign or to reface a sign	\$	40.00	+\$1.60/SF
Temporary Use Directional Sign	\$	25.00	Per Calendar year per Real Estate Agency + \$5 for each additional sign.
Only allowed to be displayed from Noon to 5PM on Sundays. Can be displayed in the ROW as an off-site sign. See sign ordinance for additional requirements.			

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Temporary Use Directional Sign Redemption Fee	\$ 25.00	For the first sign + \$5 each additional sign. To retrieve sign if its picked up after the weekend.
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### Site Plan Review Fees - Planning Department

New Apartment & Apartment Addition	\$ 200.00
New Commercial & Commercial Additions	\$ 200.00
Commercial Shell	\$ 200.00

### Site Plan Review Fees - Fire Department

New Apartment & Apartment Addition	\$ 100.00
New Commercial & Commercial Additions	\$ 100.00
Commercial Shell	\$ 100.00

### Subdivision Fees

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates. Fees are non-refundable once the case has been processed.

Administratively Approval Plat	\$ 350.00	+\$25 per lot
Amended Plat	\$ 350.00	
Development Concept Plan	\$ -	
Plat Filing Fee	\$ 140.00	
Plat Variance	\$ 150.00	
Replats	\$ 330.00	+\$25 per lot
Subdivision Plat - Final	\$ 300.00	+\$30 per lot
Subdivision Plat-Preliminary	\$ 550.00	+\$35 per lot

### Zoning Fees

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates. Fees are non-refundable once the case has been processed.

Special Use Permit (SUP)	\$ 250.00
Zoning Change Request (1-10 notices sent out)	\$ 150.00
Zoning Change Request (11-20 notices sent out)	\$ 200.00
Zoning Change Request (21+notices sent out)	\$ 250.00
Planned Developments	\$ 500.00
Zoning Variance	\$ 150.00

### Roadway Impact Fees

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.

Residential Single Family (1 LUE Equivalency)	\$ 480.32
Residential Multi-Family (0.61 LUE Equivalency)	\$ 293.00
Retail/Commercial (1000/Sq Ft = 1.73 LUE Equivalency)	\$ 830.95
Industrial (1000/Sq Ft = 1.01 LUE Equivalency)	\$ 485.12
Prison (1000/Sq Ft = 2.40 LUE Equivalency)	\$ 1,152.77
Schools (0.09 LUE Equivalency/Student)	\$ 43.23

### Sidewalks

Cash-in-Lieu Fee	\$ 3.00	per Sq Ft
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### Right-of-way License

Original License	\$ 350.00
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### Impact Fees (For projects platted between 1/10/02 and 4/24/06)

Applicable Fees in Enterprise and Empowerment Zones are charged at 50% of the posted rates.

All fees required in connection with the subdivision ordinance as set forth herein shall be payable at the time of the initial review, in the case of an initial review, or at the time each plat is filed.

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	Total Fee
Simple	5/8" x 3/4"	1.00	\$923	\$272	\$ 1,195
Simple	3/4"	1.50	\$1,384	\$409	\$ 1,793
Simple	1"	2.50	\$2,307	\$681	\$ 2,989
Simple	1-1/2"	5.00	\$4,615	\$1,362	\$ 5,977

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Simple	2"	8.00	\$7,384	\$2,179	\$ 9,563
Compound	2"	8.00	\$7,384	\$2,179	\$ 9,563
Turbine	2"	10.00	\$9,230	\$2,724	\$ 11,954
Compound	3"	16.00	\$14,768	\$4,359	\$ 19,127
Turbine	3"	24.00	\$22,151	\$6,538	\$ 28,690
Compound	4"	25.00	\$23,074	\$6,811	\$ 29,885
Turbine	4"	42.00	\$38,765	\$11,442	\$ 50,207
Compound	6"	50.00	\$46,149	\$13,622	\$ 59,770
Turbine	6"	92.00	\$84,914	\$25,064	\$ 109,977
Compound	8"	80.00	\$73,838	\$21,795	\$ 95,633
Turbine	8"	160.00	\$147,676	\$43,589	\$ 191,265
Compound	10"	115.00	\$106,142	\$31,330	\$ 137,472
Turbine	10"	250.00	\$230,744	\$68,108	\$ 298,852
Compound	12"	330.00	\$304,582	\$89,903	\$ 394,484

### **Impact Fees (For projects platted after (4/24/06))**

Applicable Fees in Enterprise and Empowerment Zones are charged at 50% of the posted rates.

All fees required in connection with the subdivision ordinance as set forth herein shall be payable at the time of the initial review, in the case of an initial review, or at the time each plat is filed.

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	Total Fee
Simple	5/8" x 3/4"	1.00	\$943	\$531	\$ 1,474
Simple	3/4"	1.50	\$1,415	\$796	\$ 2,211
Simple	1"	2.50	\$2,359	\$1,327	\$ 3,686
Simple	1-1/2"	5.00	\$4,717	\$2,654	\$ 7,371
Simple	2"	8.00	\$7,548	\$4,246	\$ 11,794
Compound	2"	8.00	\$7,548	\$4,246	\$ 11,794
Turbine	2"	10.00	\$9,435	\$5,308	\$ 14,743
Compound	3"	16.00	\$15,096	\$8,493	\$ 23,589
Turbine	3"	24.00	\$22,644	\$12,739	\$ 35,383
Compound	4"	25.00	\$23,587	\$13,270	\$ 36,857
Turbine	4"	42.00	\$39,627	\$22,294	\$ 61,921
Compound	6"	50.00	\$47,175	\$26,540	\$ 73,715
Turbine	6"	92.00	\$86,801	\$48,834	\$ 135,635
Compound	8"	80.00	\$75,479	\$42,464	\$ 117,943
Turbine	8"	160.00	\$150,958	\$84,928	\$ 235,886
Compound	10"	115.00	\$108,501	\$61,042	\$ 169,543
Turbine	10"	250.00	\$23,5873	\$132,700	\$ 368,573
Compound	12"	330.00	\$311,352	\$175,164	\$ 486,516

### **Impact Fees (For projects platted after (1/26/12))**

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	Total Fee
Simple	5/8" x 3/4"	1.00	\$1,770	\$1,230	\$ 3,000
Simple	3/4"	1.50	\$2,655	\$1,845	\$ 4,500
Simple	1"	2.50	\$4,425	\$3,075	\$ 7,500
Simple	1-1/2"	5.00	\$8,850	\$6,150	\$ 15,000
Simple	2"	8.00	\$14,160	\$9,840	\$ 24,000
Compound	2"	8.00	\$14,160	\$9,840	\$ 24,000
Turbine	2"	10.00	\$17,700	\$12,300	\$ 30,000
Compound	3"	16.00	\$28,320	\$19,680	\$ 48,000
Turbine	3"	24.00	\$42,480	\$29,520	\$ 72,000
Compound	4"	25.00	\$44,250	\$30,750	\$ 75,000
Turbine	4"	42.00	\$74,340	\$51,660	\$ 126,000
Compound	6"	50.00	\$88,500	\$61,500	\$ 150,000
Turbine	6"	92.00	\$162,840	\$113,160	\$ 276,000
Compound	8"	80.00	\$141,600	\$98,400	\$ 240,000

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Turbine	8"	160.00	\$283,200	\$196,800	\$	480,000
Compound	10"	115.00	\$203,550	\$141,450	\$	345,000
Turbine	10"	250.00	\$442,500	\$307,500	\$	750,000
Compound	12"	330.00	\$584,100	\$405,900	\$	990,000

### **POLICE DEPARTMENT**

Accident Report	\$	6.00	Per report
CD of Report	\$	5.00	Per CD
Alarm panel monitoring subscription	\$	24.00	Per month
Applicant Fingerprinting Cards	\$	2.50	Per card
Dispatching fee for other jurisdiction - By contract as negotiated by City Manager and approved by City Council			
Fingerprinting Service	\$	10.00	Per set
Parade Permit	\$	25.00	
Police Report	\$	0.25	Per page
Police unit (vehicle)	\$	25.00	Per hour
Security fee for off-duty police officer (3 hrs/officer minimum)	\$	38.00	Per hour

### **SOLID WASTE COLLECTION**

Collected by City on monthly utility bill. Pick up once per week.

#### **Residential**

Fees calculated at **Base Fee/month + Franchise Fee (10%) + Sales Tax (8.25%)**

Container Size:

Single 96 gallon cart	\$	11.66	Base Fee/month
Single 65 gallon cart	\$	10.04	Base Fee/month
Each additional cart	\$	3.79	Base Fee/month

#### **Commercial**

Fees calculated at **Base Fee/month + Franchise Fee (10%) + Sales Tax (8.25%)**

Container Size:

96 Gallon Cart (additional pick up is \$25):

One X Per week pick up	\$	18.32	Base Fee/month
Two X s Per week pick up	\$	26.23	Base Fee/month
Three X s Per week pick up	\$	31.97	Base Fee/month
Four X s Per week pick up	\$	39.98	Base Fee/month
Five X s Per week pick up	\$	49.55	Base Fee/month

2 Cubic Yards (additional pick up is \$25):

One X Per week pick up	\$	50.73	Base Fee/month
Two X s Per week pick up	\$	84.00	Base Fee/month
Three X s Per week pick up	\$	103.97	Base Fee/month

3 Cubic Yards (additional pick up is \$35):

One X Per week pick up	\$	66.40	Base Fee/month
Two X s Per week pick up	\$	115.51	Base Fee/month
Three X s Per week pick up	\$	164.49	Base Fee/month
Four X s Per week pick up	\$	193.53	Base Fee/month
Five X s Per week pick up	\$	239.93	Base Fee/month

4 Cubic Yards (additional pick up is \$45):

One X Per week pick up	\$	84.00	Base Fee/month
Two X s Per week pick up	\$	146.99	Base Fee/month
Three X s Per week pick up	\$	212.66	Base Fee/month
Four X s Per week pick up	\$	255.91	Base Fee/month
Five X s Per week pick up	\$	322.37	Base Fee/month

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

6 Cubic Yards (additional pick up is \$55):

One X Per week pick up	\$	105.00	Base Fee/month
Two X s Per week pick up	\$	173.32	Base Fee/month
Three X s Per week pick up	\$	257.25	Base Fee/month
Four X s Per week pick up	\$	289.51	Base Fee/month
Five X s Per week pick up	\$	353.49	Base Fee/month

8 Cubic Yards (additional pick up is \$65):

One X Per week pick up	\$	127.76	Base Fee/month
Two X s Per week pick up	\$	211.74	Base Fee/month
Three X s Per week pick up	\$	297.49	Base Fee/month
Four X s Per week pick up	\$	366.28	Base Fee/month
Five X s Per week pick up	\$	462.23	Base Fee/month

10 Cubic Yards (additional pick up is \$75):

One X Per week pick up	\$	155.74	Base Fee/month
Two X s Per week pick up	\$	245.01	Base Fee/month
Three X s Per week pick up	\$	339.49	Base Fee/month
Four X s Per week pick up	\$	439.23	Base Fee/month
Five X s Per week pick up	\$	579.24	Base Fee/month

### Roll Offs - include the following: (Delivery Charge + Daily Rental + Haul Cost)

#### Delivery Charge:

Delivery Charge is calculated at **Fee per delivery + Franchise Fee (10%) + Sales Tax (8.25%)**

20 yd Roll-Off	\$	122.31	Fee per delivery
30 yd Roll-Off	\$	122.31	Fee per delivery
40 yd Roll-Off	\$	122.31	Fee per delivery

#### Daily rental:

Daily Rental is calculated at **Rate/day + Franchise Fee (10%) + Sales Tax (8.25%)**

20 yd Roll-Off	\$	1.89	Rate/day
30 yd Roll-Off	\$	1.89	Rate/day
40 yd Roll-Off	\$	1.89	Rate/day

#### Haul cost:

Haul Cost is calculated at **Cost per haul + Franchise fee (10%) + Sales Tax (8.25%)**

20 yd Roll-Off	\$	376.33	Cost per haul
30 yd Roll-Off	\$	451.59	Cost per haul
40 yd Roll-Off	\$	526.86	Cost per haul

### One time collection of Bulky wastes on call for 2 cu yd, 3 cu yd, 4 cu yd, 6 cu yd, 8 cu yd or 10 Cubic yards

Delivery Charge	\$	70.31	Fee/delivery
Daily Rental	\$	4.22	Rate/day
Haul cost	\$	70.31	Cost per haul

Industrial Solid Waste Collection Services - collected by service provider

### Spring and Fall cleanup

Per Standard pick-up truck load	\$	10.00
Trailer (16' to 18')	\$	20.00

### Assessments

Lot clean up	Actual cost + 10% admin fee
Paving assessment	n/a

### Lien Fees

Filing of Lien with Williamson County	Per current County rate
Release of Lien with Williamson County	Per current County rate

## UTILITIES

Deposits for all single family, commercial, industrial, irrigation accounts per connection.

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Deposits waived on additional connections to those customers that have a current City of Taylor utility account with good payment history during the last five years. Good payment history is no disconnections for non-payment and no outstanding balances.

Meter Size	Avg. Gallons consumption/month**	Deposit Amount
5/8" x 3/4"	<10,000	\$ 100.00
3/4"	<10,000	\$ 120.00
1"	<10,000	\$ 130.00
1½"	<15,000	\$ 175.00
2"	<15,000	\$ 225.00
3"	<15,000	\$ 275.00
4"	<25,000	\$ 425.00
6"	<25,000	\$ 625.00
8"	<50,000	\$ 1,025.00
10"	<75,000	\$ 1,525.00
12"	<150,000	\$ 2,525.00

\*\*If average monthly consumption is found to be in excess of minimum, customer may be assessed additional deposit as determined by the City Manager.

### Deposits for all multi-family dwelling accounts per connection.

Deposits waived on additional connections to those customers that have a current City of Taylor utility account with good payment history during the last five years. Good payment history is no disconnections for non-payment and no outstanding balances.

Meter Size	Avg. Gallons consumption/month**	Deposit Amount calculated as follows:
5/8" x 3/4"	<10,000	\$100 +(((# units -1) x 0.7)x\$100)
3/4"	<10,000	\$120 +(((# units -1) x 0.7)x\$100)
1"	<10,000	\$130 +(((# units -1) x 0.7)x\$100)
1½"	<15,000	\$175+(((# units -1) x 0.7)x\$100)
2"	<15,000	\$225 +(((# units -1) x 0.7)x\$100)
3"	<15,000	\$275 +(((# units -1) x 0.7)x\$100)
4"	<25,000	\$425+(((# units -1) x 0.7)x\$100)

\*\*If average monthly consumption is found to be in excess of minimum, customer may be assessed additional deposit as determined by the City Manager.

### Tap Fees

Water Taps		
1"	\$	1,048.00 per tap
1½"	\$	1,480.00 per tap
2"	\$	1,668.00 per tap
Sewer Taps		
2"	\$	800.00 per tap
4"	\$	929.00 per tap
6"	\$	993.00 per tap

### Backflow Prevention

Initial Permit	\$	25.00
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### Water Rates

#### **Rates for all single family, commercial, industrial and irrigation accounts per connection.**

Total Month Charges include monthly minimum charge + \$5.01 per 1,000 gallons in excess of 2,000 gallon minimum per billing period.

Meter Size	For the First 2,000 gallons in billing period	Monthly Minimum Charge
5/8" x 3/4"		\$ 24.54
1"		\$ 33.79
1½"		\$ 56.71
2"		\$ 84.33
3"		\$ 148.80
4"		\$ 240.89
6"		\$ 470.90

#### **Rates for all multi-family dwelling accounts per connection.**

## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Total monthly charge includes monthly minimum plus \$5.01 per 1,000 gallons in excess of 2,000 gallon minimum per billing period plus \$9.67 LUE charge per unit minus 1.

Meter Size	For the First 2,000 gallons in billing period	Monthly Minimum Charge
5/8" x 3/4"		\$ 24.54 + \$9.67 for each LUE
1"		\$ 33.79 + \$9.67 for each LUE
1½"		\$ 56.71 + \$9.67 for each LUE
2"		\$ 84.33 + \$9.67 for each LUE
3"		\$ 148.80 + \$9.67 for each LUE
4"		\$ 240.89 + \$9.67 for each LUE
6"		\$ 470.90 + \$9.67 for each LUE

### Rates for unmetered fire protection system per connection.

Service Size	Minimum Charge
2"	\$ 8.00
6"	\$ 20.00
8"	\$ 30.00

Bulk Water Rate \$ 5.00 per 1,000 gallons

### Sewer Rates

### Rates for all Single Family Dwelling accounts per connection.

Total "charge" includes monthly minimum **plus \$5.31** per 1,000 gallons in excess of 2,000 gallon minimum. Excess usage (above the 2,000 gallon minimum) is based on three consecutive months average water billing during low use period (December, January and February).

Meter Size	For the First 2,000 gallons in billing period	Monthly Minimum Charge
5/8" x 3/4"		\$ 16.40
1"		\$ 16.40
1½"		\$ 16.40
2"		\$ 16.40
3"		\$ 16.40
4"		\$ 16.40
6"		\$ 16.40

### Rates for all multi- family dwelling, commercial and industrial accounts per connection.

Total monthly charge includes monthly minimum **plus \$5.31** per 1,000 gallons in excess of 2,000 gallon minimum per billing period.

Meter Size	For the First 2,000 gallons in billing period	Monthly Minimum Charge
5/8" x 3/4"		\$ 16.40
1"		\$ 16.40
1½"		\$ 16.40
2"		\$ 16.40
3"		\$ 16.40
4"		\$ 16.40
6"		\$ 16.40

### Additional Utility Service Fees:

Administrative/Processing Fee	\$ 25.00
After Hours Connection Fee	\$ 50.00
Connect Fees	\$ 25.00
Fire Hydrant Meter-Base Fee (no consumption included)	\$ 100.00
Fire Hydrant Meter-Deposit	\$ 600.00
Late Fee (Applied to balance of account if not paid by due date indicated on bill)	10%
Lock Fee	\$ 25.00
Meter Fees	\$ 200.00
Meter Flow Test-In-House	\$ 40.00
Plugged/Pulled Meter Fee	\$ 75.00
Reconnect Fee	\$ 25.00
Reread Fees	\$ 20.00



## City of Taylor - Adopted Fee Schedule for City Services 2011-12

Return Check & NSF Electronic Draft Fees	\$	30.00
Return Trip Fee	\$	20.00
Third Party Meter Flow Test-Commercial	\$	175.00
Third Party Meter Flow Test-Residential	\$	95.00
Transfer Fee	\$	20.00
Unauthorized Usage Fee (customer turns water back on to avoid the after charge)	\$	75.00

### Municipal Drainage Utility System

Equivalent Residential Unit (ERU)	Monthly Rate
Residential (includes multi-family) = 1 ERU/Unit	\$ 2.00 Per ERU
Non-residential= \$2.00 per 2,500 sq ft of impervious area	\$ 2.00 minimum fee